

2004 DEPRECIATION AND AMORTIZATION REPORT

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ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Acct. No.	Description	Date Acquired	Acct. No.	AMT. Life	AMT. Cust. Or. Basis	AMT. Accumulated	Reg. Depreciation	AMT. Depreciation	AMT. Adjustment
24 COMPUTER SOFTWARE	010102SL	3-00	6,354	2,225	1,483	1,483	0	0	0
25 COMPUTER SOFTWARE	020102SL	3-00	1,412	454	321	321	0	0	0
26 COMPUTER SOFTWARE	030102SL	3-00	2,918	1,022	681	681	0	0	0
27 COMPUTER SOFTWARE	040102SL	3-00	1,210	55	53	53	0	0	0
28 COMPUTER SOFTWARE	100102SL	3-00	1,145	401	267	267	0	0	0
29 COMPUTER SOFTWARE	120102SL	3-00	4,708	1,643	369	369	0	0	0
30 COMPUTER SOFTWARE	130102SL	3-00	1,997	699	233	233	0	0	0
31 COMPUTER SOFTWARE	140102SL	3-00	1,718	924	355	355	0	0	0
32 LEASEHOLD IMPROVEMENT	120102SL	39.00	104,351	3,668	1,795	1,795	0	0	0
33 LEASEHOLD IMPROVEMENT	120102SL	39.00	3,668	1,795	1,795	1,795	0	0	0
34 LEASEHOLD IMPROVEMENT	030102SL	39.00	408,324	13,131	7,024	7,024	0	0	0
35 LEASEHOLD IMPROVEMENT	040102SL	39.00	3,346	10	68	68	0	0	0
36 LEASEHOLD IMPROVEMENT	050102SL	39.00	4,324	127	106	106	106	0	0
37 LEASEHOLD IMPROVEMENT	060102SL	39.00	6,239	23	107	107	0	0	0
38 LEASEHOLD IMPROVEMENT	070102SL	39.00	8,564	225	148	148	148	0	0
39 LEASEHOLD IMPROVEMENT	080102SL	39.00	1,242	42	63	63	0	0	0
40 LEASEHOLD IMPROVEMENT	090102SL	39.00	805	18	13	13	13	0	0
41 LEASEHOLD IMPROVEMENT	100102SL	39.00	4,685	165	118	118	118	0	0
42 LEASEHOLD IMPROVEMENT	110102SL	39.00	2,932	979	1,706	1,706	0	0	0
43 LEASEHOLD IMPROVEMENT	120102SL	39.00	2,932	979	211	211	0	0	0
44 LEASEHOLD IMPROVEMENT	130102SL	39.00	2,932	979	163	163	163	0	0
45 LEASEHOLD IMPROVEMENT	140102SL	39.00	678	0	339	339	0	0	0
46 LEASEHOLD IMPROVEMENT	150102SL	39.00	2,932	979	154	154	0	0	0
47 FURNITURE & FIXTURES	08010200DE7.00	24	875	465	427	427	0	0	0
48 FURNITURE & FIXTURES	12010200DE7.00	39.00	678	0	339	339	0	0	0
49 FURNITURE & FIXTURES	12010200DE7.00	39.00	2,932	979	154	154	0	0	0
50 FURNITURE & FIXTURES	12010200DE7.00	39.00	2,932	979	154	154	0	0	0
51 FURNITURE & FIXTURES	04010200DE7.00	166,431	31,607	20,376	20,376	20,376	0	0	0
52 FURNITURE & FIXTURES	05010200DE7.00	19,081	5,81	3,326	3,326	3,326	0	0	0
53 FURNITURE & FIXTURES	06010200DE7.00	3,632	986	223	223	223	0	0	0
54 FURNITURE & FIXTURES	07010200DE7.00	3,632	986	177	177	177	0	0	0
55 FURNITURE & FIXTURES	09010200DE7.00	3,129	849	192	192	192	0	0	0
56 FURNITURE & FIXTURES	10010200DE7.00	1,121	304	63	63	63	0	0	0
57 FURNITURE & FIXTURES	11010200DE7.00	15,524	4,214	951	951	951	0	0	0
58 FURNITURE & FIXTURES	12010200DE7.00	10,231	3,631	1,389	1,389	1,389	0	0	0

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ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost or Basis	AMT Accumulated	AMT Depreciation	AMT Depreciation	AMT Adjustment
2.0	COMPUTER EQUIPMENT	03/01/02	2000DB5.00	7.593.	2,764.	2,251.	1,020.	1,020.	0.
2.1	COMPUTER EQUIPMENT	02/01/02	2000DB5.00	7.593.	2,764.	2,251.	1,020.	1,020.	0.
2.2	COMPUTER EQUIPMENT	06/01/02	2000DB5.00	3,847.	1,501.	517.	517.	517.	0.
2.3	COMPUTER EQUIPMENT	03/01/02	2000DB5.00	7.215.	1,452.	1,621.	531.	531.	0.
5.2	COMPUTER EQUIPMENT	02/28/02	2000DB5.00	2,745.	0.	2,745.	2,745.	2,745.	0.
5.3	COMPUTER EQUIPMENT	03/31/02	2000DB5.00	7.748.	0.	7.748.	7.748.	7.748.	0.
5.4	COMPUTER EQUIPMENT	11/16/02	2000DB5.00	670.	0.	670.	670.	670.	0.
5.5	COMPUTER EQUIPMENT	11/04/02	2000DB5.00	670.	0.	670.	670.	670.	0.
5.7	COMPUTER EQUIPMENT	03/01/02	2000DB5.00	25,000.	9,100.	1,680.	1,680.	1,680.	0.
5.8	COMPUTER EQUIPMENT	03/01/02	2000DB5.00	1,000.	0.	0.	0.	0.	0.
					1,656,380.	1,327,251.	54,358.	54,358.	0.

dated
06/04/08

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Schedule K-1
(Form 1065)

2004

Department of the Treasury Tax year beginning
Internal Revenue Service and endingPartner's Share of Income, Deductions,
Credits, etc.

► See separate instructions.

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Part I Information About the Partnership

A Partnership's employer identification number
22-3800350

B Partnership's name, address, city, state, and ZIP code

PRIVATE LABEL SOURCING, LLC
597 BROADWAY
NEW YORK, NY 10012C IRS Center where partnership filed return
CINCINNATI, OHD Check if this is a publicly traded partnership (PTP)E Tax shelter registration number, if anyF Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number
142-70-5012

H Partner's name, address, city, state, and ZIP code

CHRISTINE DENTE
935 SEDGEWICK COURT
WESTFIELD, NJ 07090I General partner of LLC
member-manager Limited partner or other LLC
memberJ Domestic partner Foreign partner

K What type of entity is this partner? INDIVIDUAL

L Partner's share of profit, loss, and capital

	Beginning	Ending
Profit	50,000,000%	50,000,000%
Loss	50,000,000%	50,000,000%
Capital	49,188,9000%	49,188,9000%

M Partner's share of liabilities at year end:

Nonrecourse	\$ 1,291,633
Qualified nonrecourse financing	\$ 0
Recourse	\$ 0

N Partner's capital account analysis:

Beginning capital account	\$ -120,812
Capital contributed during the year	\$ 0
Current year increase (decrease)	\$ 24,868
Withdrawals & distributions	\$ 41,739
Ending capital account	\$ -137,683

 Tax basis
 GRAP
 Section 704(b) book
 Other (explain)

JWA For Privacy Act and Paperwork Reduction Act Notice, see instructions for Form 1065.

Final K-1	Amended K-1	OMB No. 1545-0099
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items		
1 Ordinary business income (loss)	154,093	15 Credits & credit recapture
2 Net rental real estate income (loss)		
3 Other net rental income (loss)		16 Foreign transactions
4 Guaranteed payments	152,000	
5 Interest income	727	
6a Ordinary dividends		17 Alternative min tax (AMT) items
6b Qualified dividends		B* 1,367
7 Royalties		
8a Net short-term capital gain (loss)		18 Tax-exempt income and nondeductible expenses
8b Net long-term capital gain (loss)		C* 24,766
9a Collectibles (20%) gain (loss)		19 Distributions
9b Unrecaptured sec 1250 gain		A 41,739
10 Net section 1231 gain (loss)	12,075	20 Other Information
11 Other income (loss)		A 727
12 Section 179 deduction	2,107	
13 Other deductions		
14 Self-employment earnings (loss)		
A 306,093		
C 2,163,841		

For IRS Use Only

*See attached statement for additional information.

Schedule K-1 (Form 1065) 2004

PRIVATE LABEL SOURCING, LLC

22-3800350

SCHEDULE K-1 ALTERNATIVE MINIMUM TAX, ADJUSTED
GAIN OR LOSS, BOX 17, CODE B

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
SECTION 1231 GAIN OR LOSS	1,367.	SEE FORM 6251 INSTRUCTIONS

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	24,766.	NONDEDUCTIBLE PORTION

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT
ORDINARY INCOME (LOSS)	154,093.
INTEREST INCOME	727.
SECTION 1231 GAIN (LOSS)	12,075.
SECTION 179 EXPENSE	<2,107.>
GAIN/LOSS ON BOOKS AND NOT ON RETURN	43,497.
AMORTIZATION ON RETURN AND NOT ON BOOKS	1,000.
DEPRECIATION ON BOOKS AND NOT ON RETURN	<58,901.>
NONDEDUCTIBLE EXPENSES	<24,766.>
SEC. 263A ADJ - ENDING INVENTORY	<55,108.>
SECTION 481(A) ADJUSTMENT-2ND YEAR	<2,675.>
PENSION EXPENSE	<97,573.>
SEC. 263A ADJ - BEGINNING INVENTORY	24,581.
SECTION 461 ADJUSTMENT - PREPAID INSURANCE	15,770.
SECTION 461 ADJUSTMENT - PREPAID RENT	7,792.
LOSS ON ABANDONMENT OF FIXED ASSETS	6,463.
TOTAL TO SCHEDULE K-1, ITEM N	24,868.

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SCHEDULE K-1 FOOTNOTES

LOSSES MAY BE LIMITED TO YOUR BASIS. PLEASE CONSULT
YOUR TAX ADVISOR.